

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DANIEL A SZYMCAK

CASE NO. 04 B 01974

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7053

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 01/20/04 and confirmed on 03/26/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 27909.69 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	UNSECURED	3037.25	.00	725.41
INTERNAL REVENUE SERVICE	PRIORITY	15224.08	.00	15224.08
AMERICAN CASH N GO	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	446.14	.00	106.56
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	442.11	.00	105.59
ASSOCIATED NEUROLOGY	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	697.96	.00	166.70
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
EMERGE MASTERCARD	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1016.76	.00	242.84
FIRST NATIONAL BANK MARI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST NATIONAL BANK MARI	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	SPECIAL CLASS	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	SPECIAL CLASS	NOT FILED	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00

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TELECHECK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	929.70	.00	222.05
HSBC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	394.88	.00	94.31
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	537.70	.00	128.42
RONI LYNN DEUTCH	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
ERS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4876.46	.00	1164.68
MAX RECOVERY INC	UNSECURED	3275.28	.00	782.26
MAX RECOVERY INC	UNSECURED	15731.21	.00	3757.21
MAX RECOVERY INC	UNSECURED	5533.63	.00	1321.64

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	15224.08	36919.08	.00	52143.16
PRINCIPAL PAID	.00	15224.08	8817.67	.00	24041.75
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	15224.08	8817.67	.00	24041.75
The Debtor's attorney, DAVID M SIEGEL					2700.00
and was paid \$ 456.00 direct and \$ 2244.00 through the plan.					

The Trustee received \$ 1214.25 .

Refunds to the Debtor totaled \$ 409.69 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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